

THE PORT OF PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of DECEMBER 1945.

Debit: ACCOUNTS RECEIVABLE - A29 \$18,590.76 ✓
Debit: DISTRIBUTION Ledger - F29 - — .
Debit: — — — .
Credit: DOCKAGE EARNINGS - Q15 \$18,590.76 ✓

DOCKAGE STATISTICS:

	Number Docked	Ton Days
Seagoing Vessels	16	181,552
River Boats, Barges, etc.	2	529
TOTALS	18	182,081



THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

December 19 45

Name of Vessel S/S Astoria Gross Reg. Tonnage: 2224

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:35 P.M. 12/27 19 45 10:36 A.M. 12/29 19 45 Pontoons Nos. 2-3-45 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES KERNS & ABBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
12/29	Docking time starts 8:00 AM 12/28		Cleaned & painted hull. Electric welded		
	Lift day ends 8:00 AM 2224 @ .16	355.84	and calked rivets in hull		
	2/6 of final quarter of 1st lay day ends 10:00 AM				
	2224 tons @ .01 x 2	44.48			
		400.32			
			Vessel arrived pier N-2 at 5:40 PM 12/27		
			After undocking, vessel tied to pier N-2 at 11:25 AM 12/29		
			Vessel departed from pier S-2 at 12:05 PM 12/29		
	Vessel ready to undock 10:00 AM 12/29				
		Compiled by	Approved by	Entered	Billed
		EC		DEC 31 1945	1/3

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Astoria

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 64567

DATE December 28, 1945

SHIP TO
VIA 8393

F. O. B. DEPT. ORDERED BY D.J. 4051

DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

Portland, Oregon

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	Docking and undocking vessel		400.32		

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS/mad

PURCHASING AGENT

THE PORT OF PORTLAND-~~DRY~~ DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4050

December 19 45

Name of Vessel S/S Solana

Gross Reg. Tonnage: 6702

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

10:45P M. 12/26

1945 8:25 AM 12/29

19 45 Pontoons Nos. all

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts <u>8:00 AM 12/27</u>		Washed, cleaned & painted hull. Inspected
<u>12/28</u>	Lift day ends <u>8:00 AM 6702 @ .10</u>	<u>670.20</u>	tail shaft.
<u>12/29</u>	1st lay day ends <u>8:00 AM 6702 @ .10</u>	<u>670.20</u>	
	1/6 of final quarter of 2nd lay day		
	ends <u>9:00 AM 6702 @ .01 x 1</u>	<u>67.02</u>	
		<u>1407.42</u>	
			Vessel arrived pier S-2 at <u>7:50 PM 12/26</u>
			After undocking, vessel tied to pier S-2
			at <u>10:05 AM 12/29</u>
			Vessel departed from pier S-2 at <u>10:35 AM</u>
	Vessel ready to undock <u>8:23 AM 12/29</u>		<u>12/29</u>

Compiled by

E C

Approved by

Entered

DEC 31 1945

Billed

1/3

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Solano

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 64568

December 29, 1945

DATE _____

SHIP TO

VIA

F. O. B.

DEPT. ORDERED BY

DATE WANTED DJ 4050

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

Portland, Oregon

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS/mad

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

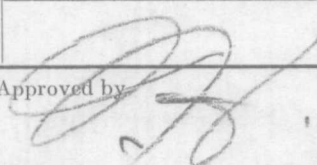
Docking No. 4049 December 1945

Name of Vessel S/S Franklin K Lane Gross Reg. Tonnage: 7176

Ordered by Willamette Iron & Steel Corp'n Bill to same Cargo — Long Tons: 4328 12/24/45 Repairs by same

Docked: 12:47P M. 12/26 Undocking Started: 1945 12:50P M. 12/27 Lifted on: 1945 Pontoons Nos. all Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/27	Lift day ends 12:47 PM		Washed, cleaned & painted hull. Cleaned
	7176 tons @ .10	717.60	sea valves.
			Vessel arrived pier N-2 at 10:30 AM 12/26
			After undocking, vessel tied to pier N-2
			at 2:00 PM 12/27
			Vessel departed from pier N-2 at 2:33 PM
			12/27
	Vessel ready to undock 12:40 PM 12/27		
Compiled by <u>E. C.</u>		Approved by 	Entered <u>DEC 31 1945</u>
			Billed <u>1/3</u>

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4048

December 19 45

Name of Vessel S/S Charles Wilson Peale

Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron Bill to same

Repairs by same

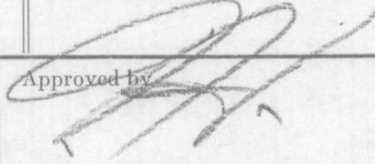
Docked: _____ Undocking Started: _____ Lifted on: _____

3:35 P M 12/21 19 45 4:36 P M 12/26 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/24		
12/24	Part of lift day ends 12:00 P.M.		Washed, cleaned & painted hull. Pulled propeller & tail shaft for inspection.
12/25	Idle day ends 12:00 P.M.		Cleaned sea valves.
12/26	Bal. of lift day ends 8:00 AM		
	7176 tons @ .10	717.60	
	1/2 of 1st lay day ends 8:00 PM		
	7176 tons @ .10 x 1/2	358.80	Vessel arrived pier S-1 at 5:00 PM 12/12
		1,076.40	
			After undocking, vessel tied to pier S-3 at 6:05 PM 12/26
	Vessel ready to undock at 4:28 PM 12/26		

Compiled by
E.C.

Approved by 

Entered
DEC 31 1945

Billed 13

JOB NO. 210
"C. W. Peale"
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO Port of Portland
Spalding Building
Portland, 4, Oregon

DATE 1/4/46
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Docking	1,076.40		
Confirmation						

© C7307

RENDER INVOICES IN QUADRUPLICATE

RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

BUYER: Clyde

CERTIFICATION (C. M. P. Reg. No. 7).

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

PURCHASE ORDER No. **43322**

NORTHWEST MARINE IRON WORKS

BY W. Mendenhall
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4047

 December 19 45

 Name of Vessel M/S Noemfoer

 Gross Reg. Tonnage: 450

Cargo — Long Tons: _____

Works

 Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:54A M 12/21 1945 4:42P M 12/22 1945 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/22	Lift day ends 11:54 AM 450 @ .20	90.00	Washed, cleaned & painted hull.
	1/4 of 1st lay day ends 5:54 PM 12/22		Changed propeller.
	450 tons @ .10 x 1/4	11.25	
		101.25	
			Vessel arrived pier N-2 at 11:08 AM 12/21
			After undocking, vessel tied to pier N-2
			at 5:30 PM 12/22
			Vessel departed from pier N-2 at 8:00 AM
	Vessel ready to undock 4:30 PM 12/22		12/24

Compiled by

E. C.

Approved by

Entered

DEC 31 1945

Billed

1/3

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4046

December 19 45

Name of Vessel S/S Ferdinand Westdahl

Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same


Docked: _____ Undocking Started: _____ Lifted on: _____

12:32 P M 12/19 19 45 8:32 A M 12/21 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/20	Lift day ends 12:32 PM 7176 @ .10	717.60	Washed, cleaned & painted hull. Cleaned
12/21	3/4 of 1st lay day ends 6:32 AM		seachests.
	7176 X .10 x 3/4 538.20		
	1/6 of final quarter of 1st		
	lay day ends 7:32 AM		
	7176 X .01 x 1 71.76	609.96	
		1,327.56	Vessel arrived pier S-2 at 10:35 AM 12/19
			After undocking, vessel tied to pier S-2
			at 9:52 AM 12/21
	Vessel ready to undock 7:30 AM 12/21		Vessel departed from pier S-2 at 10:12 AM
			12/21

Compiled by
E.C.

Approved by 

Entered
DEC 31 1945

Billed
1/3

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Westdahl

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.

PORTLAND 12, OREGON

PURCHASE ORDER NO. 64569

The Port of Portland

916 Spalding Building

Portland, Oregon

DATE December 21, 1945

SHIP TO

VIA 6372

F. O. B.

DEPT. ORDERED BY

DATE WANTED DJ 4046

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS/mađ

PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4045

December 19 45

Name of Vessel M/D Merauke

Gross Reg. Tonnage: 450

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

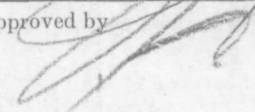
Docked: _____ Undocking Started: _____ Lifted on: _____

4:47P M. 12/18 1945 10:25A M. 12/21 1945 Pontoons Nos. 3-4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/19	Lift day ends 4:47 PM 450 @ .20	90.00	Washed, cleaned & painted hull.
12/20	1st lay day ends 4:47 PM 450 @ .10	45.00	Changed propeller
		135.00	
			Vessel arrived pier N-2 at 4:00 PM 12/18
			After undocking, vessel tied to pier N-2
			at 10:52 AM 12/21
			Vessel departed from pier N2 at 11:20 AM
			12/21
	Vessel ready to undock 4:30 PM 12/20		

Compiled by
E. C.

Approved by 

Entered
DEC 31 1945

Billed
127 24

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4044 December 1945

Name of Vessel S/S E. A. Christenson Gross Reg. Tonnage: 7216

Cargo — Long Tons: _____

Works.

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:25 PM 12/17 1945 8:35A M. 12/19 1945 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/18		Washed, cleaned & painted hull
12/19	Lift day ends 8:00 AM		
	7216 tons @ .10	721.60	
			Vessel arrived pier S-2 at 12:20 PM 12/17
			After undocking, vessel tied to pier S-2
			at 9:55 AM 12/19
	Vessel ready to undock 11:00 PM		
	12/18		

Compiled by
E. C.

Approved by


Entered
DEC 21 1945

Billed
12/20

NO. 112

[illegible]

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. James Devereux

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 64372

DATE Dec. 14, 1945

SHIP TO

VIA 0368

F. O. B.

DEPT. ORDERED BY DJ 4043

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

Docking No. 4042¹⁷

December 19 45

Name of Vessel S/S Granville S Hall

Gross Reg. Tonnage: 7176

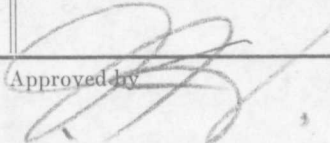
Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

7:30 P.M. 12/12 1945 8:32A M. 12/14 1945 Pontoons Nos. all Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>T-1023 JAMES KERRS & ABBOTT CO., PORTLAND</small>					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
	Docking time starts 8:00 AM 12/13		Washed, cleaned & painted hull		
12/14	Lift day ends 8:00 AM 7176 @ .10	717.60			
			Vessel arrived pier n-2 at 6:00 PM 12/10		
			After undocking, vessel tied to pier N-2 at 9:43 AM 12/14		
			Vessel departed from pier N-2 at 11:25 AM 12/14		
	Vessel ready to undock 5:30 AM 12/14				
		Compiled by E.C.	Approved by 	Entered DEC 21 1945	Billed 12/17

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Grandville Hall

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 64172

DATE December 14, 1945

SHIP TO

VIA

F. O. B.

DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

Spalding Building

Portland, Oregon

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking and undocking S. S. Grand- ville Hall.				717.60
	" Seasons Greetings "				
	64172				

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS/mad

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4041

 December 19 45

 Name of Vessel USS Montour (PA 101)

 Gross Reg. Tonnage: 10,300 displ.

Cargo — Long Tons: _____

 Ordered by Albina Engine & Machine Works Bill to same

 Repairs by same

Docked: _____ Undocking Started: _____

Lifted on: _____

4:35 P. M. 12/12 1945 9:03 A.M. 12/16 1945

 Pontoons Nos. all

 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/13	Lift day ends 4:35 PM 10,300 @ .10	1,030.00	Cleaned & painted hull. (Sandblasted
12/14	1st aly day ends 4:35 PM 10,300 @ .10	1,030.00	part of hull)
12/15	2nd lay day ends 4:35 PM 10,300 @ .10	1,030.00	
12/16	1/2 Of 3rd lay day ends 4:35 A.M.		
	10,300 tons X .10 X 1/2	515.00	
		3,605.00	
			Vessel arrived pier S-2 at 2:35 PM 12/12
			After undocking, vessel tied to pier S-2
			at 10:30 AM 12/16
			Vessel departed from pier S-2 at 10:47 AM
			12/16
	Vessel ready to undock 2:30 AM 12/16		

Compiled by

E. C.

Approved by

Entered

DEC 21 1945

Billed

12/20

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Montour

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 64371

DATE Dec. 12, 1945

SHIP TO

VIA 9558 - 1

F. O. B.

DEPT. ORDERED BY DJ 4041

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

RS

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

December 19 45

Gross Reg. Tonnage: 450

Cargo — Long Tons:

Works.

Bill to.....same

Repairs by _____ same

Undocking Started:

Lifted on:

1945 4:05 P.M. 12/11

19 ~~45~~Pontoons Nos. 3-4-5

Dock No. _____

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4039

 December 19 45

 Name of Vessel S/S Valdosta Victory

 Gross Reg. Tonnage: 7607

Cargo — Long Tons: _____

Works

 Ordered by Albina Engine & Machine

 Bill to same

 Repairs by same

Docked:

Undocking Started:

Lifted on:

4:05 P M. 12/9

 19 45 2:25 P M. 12/11

 19 45 Pontoons Nos. all

 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/10		Washed, cleaned & painted hull and
12/11	Lift day ends 8:00 AM 7607 @ .10	760.70	repaired bilge keel
	1/4 of 1st lay day ends 2:00 PM		
	7607 tons @ .10 x 1/4	190.18	
	1/6 of final quarter of 1st		
	lay day ends 3:00 PM		Vessel arrived pier S-2 at 2:50 PM 12/9
	7607 X .01 X 1	76.07	
		266.25	
		1,026.95	After undocking, vessel tied to pier S-2
			at 3:50 PM 12/11
	Vessel ready to undock 2:15 PM 12/11		Vessel departed from pier S-2 at

Compiled by

E. C.

Approved by

Entered

DEC 21 1945

Billed

12/13

PURCHASE ORDER

REPAIR DEPARTMENT

JOB N^o Valdosta V.

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 63714

DATE Dec. 11, 1945

SHIP TO
VIA 5203

F. O. B. D. J.
DEPT. ORDERED BY

DATE WANTED
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4038

December 19 45

Name of Vessel.....Tug Henderson.....

Gross Reg. Tonnage: 430

Cargo — Long Tons:

Ordered by Shaver Transportation Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

5:17P M. 12/7 1945 2:30P M. 12/8 1945 Pontoons Nos. 4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4037

December 1945

Name of Vessel.....Tug Shamrock.....

Gross Reg. Tonnage: 99

Cargo — Long Tons:

Ordered by Knappton Towboat Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:00A M. 12/7 19 45 2:30P M. 12/7 19 45 Pontoons Nos. 3 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

DOCKAGE COMPILATION SHEET

December 1945

Gross Reg. Tonnage: 7500 displ.

Cargo — Long Tons:

Corp'n.

Bill to _____ same

Repairs by same

Undocking Started:

Lifted on:

1:05 P M. 12/5 19 45 5:25 P M. 12/18 8

19 45 Pontoons Nos. all

...Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

ORIGINAL

WILLAMETTE IRON AND STEEL CORPORATION
3050 N. W. Front Avenue, Portland, Oregon

CONTRACT NO. 10751

No. ~~W~~ X-3524MUST APPEAR ON ALL PACKAGES,
SHIPPING PAPERS AND INVOICES.

To PORT OF PORTLAND

Address SPALDING BLDG, PORTLAND 4, OREGON

MAIL INVOICES IN
QUINTUPLICATE TO

Willamette Iron and Steel Corporation,

DELIVER TO

CARE OF

Willamette Iron and Steel Corporation
Gate No. 2—3050 N. W. Front Avenue
Portland, Oregon

ON OR BEFORE 12-5-45

SHIP VIA

DELIVER

PRICE TO BE F. O. B.

THIS PLANT

TERMS

NET

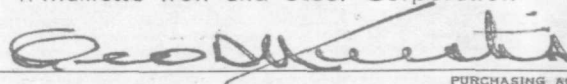
DATE 12-27-45
REQUISITION NO. W-105 (1022)
REQUISITION FILED ~~W~~ X-3524
CODE 923/95-95002
DEPT. OR SHOP RIGGING
ORDERED FOR U.S.S. LENOIR
AKA-74

5989

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PLEASE FURNISH THE FOLLOWING SUBJECT TO CONDITIONS ON REVERSE SIDE OF THIS ORDER		
		PRIORITY: PREFERENCE RATING APPLIES TO ALL ITEMS OF THIS PURCHASE ORDER AS EXTENDED BY THE CERTIFICATION ATTACHED HERETO AND MADE A PART HEREOF.		
		U.S.S. LENOIR AKA-74- DOCKING VESSEL 7500 TONS		
		DISPLACEMENT		
		DOCKED; 1:05 PM DEC. 5TH		
		UNDOCKING BEGAN 5:25 PM DEC. 8TH		
		LIFT DAY ENDING 1:05 PM 12/6 7500 TONS	.10	750.00
		2 LAY DAYS ENDING 1:05 PM 12-8 7500 TONS	.10x2	1500.00
		1/4 3RD. L/D ENDING 7:05 PM 12-8 7500 TONS	.10x4	187.50
				\$2437.50
		NO INSPECTION REQUIRED AS/PS		
		IF SUB-ORDER OR ORDERS ARE PLACED IN CONNECTION HEREWITH, REFERENCE TO THE PRIME CONTRACTOR'S PURCHASE ORDER SHOULD BE MADE THEREON.		

Willamette Iron and Steel Corporation

By



PURCHASING AGENT

THE TERMS AND CONDITIONS ON REVERSE SIDE FORM A PART OF THIS ORDER

VENDOR

1

TERMS AND CONDITIONS

Materials and supplies delivered under this order will be used in construction or repair of vessels for the U. S. Government. Federal, State and local taxes which are non-applicable will not be recognized.

1. **FIVE COPIES OF INVOICES**, accompanied by Bills of Lading for each car or part of car or shipment, showing number of packages or pieces, car number, routing, weight and through rate to Portland, Oregon, must be forwarded without delay, together with full specifications or loading tally, showing number of packages, numbered consecutively, and contents of each. Cash discount for prompt payment must be shown on invoice.

2. **MARK ALL GOODS:** Willamette Iron and Steel Corporation. Also shipper's name, weight of goods and order number.

3. **ORDER NUMBER:** Mark the number of this order on all invoices, bills of lading, specifications and packing slips. Also refer to it in all correspondence relating thereto.

4. **PACKING:** Use the lightest suitable receptacle, bearing in mind that high freight rates to Pacific Coast Points are in effect.

5. **UNLESS OTHERWISE SPECIFIED**, any increase in the quantities called for in this purchase order, not exceeding 5%, will be accepted as compliance with this purchase order when caused by conditions of loading, shipping, packing, or allowance in manufacturing processes and payment shall be adjusted accordingly.

6. **DELIVERY:** The right is reserved to cancel this order if not filled within the contract time. Seller shall give immediate written notice to the Buyer with reference to delays which may occur due to earthquakes, lighting, floods, fire, strikes, riots, insurrection or war, together with the anticipated effect thereof.

Vendor will be liable for damages for failure to deliver material within time agreed upon. Material must be delivered (prepaid) unless specifically marked otherwise on face of order.

7. **SHIPMENT:** The vendor will be accountable for any difference in freight charges arising from his failure to follow shipping instructions specified on face of order.

When orders will permit of shipment being made in carload lots, weight equivalent to or above the carload minimum must be placed on car. Vendor will be held responsible for any expense due to under or overloading of car.

No charge will be allowed for boxing or cartage unless specifically arranged for.

Signed bills of lading showing weight and rate must accompany invoices for all freight shipments.

Signed express receipts showing rate and weight must accompany all invoices for express shipments.

Packing slips in duplicate must accompany all shipments.

8. **GENERAL:** No drafts for this purchase will be honored.

No assignment of this order will be valid without the consent of this Company in writing.

The conditions stated in this order shall not be modified by any verbal understanding or agreement.

9. Vendor is instructed not to furnish any material unless specifically covered by this order. Invoices for material not covered by order will not be paid.

10. You guarantee that the articles described herein, and the sale or use of them will not infringe any U. S. patent, and you covenant that you will, at your own expense, defend every suit which will be brought against us, or those selling or using our product (provided you are promptly notified of such suit and all papers therein are delivered to you) for any alleged infringement of any patent by reason of the sale or use of such articles, and you agree that you will pay all costs, damages, and profits recoverable in any such suit.

11. **CERTIFICATE OF INVOICES:** All invoices shall bear the following certification typed or printed on the face of same:

"We Certify that the above Bill is correct and just; that payment therefor has not been received; that except as otherwise noted, all of the articles, materials, and supplies furnished under Purchase Order Number....., if unmanufactured articles, materials, and supplies, have been mined or produced in the United States, and if manufactured in the United States, substantially all from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States. State or local Sales Taxes are not included."

12. "The contractor represents and warrants that the price or prices of the Supplies or Services to be furnished hereunder do not exceed any existing applicable maximum price or prices established by the Office of Price Administration (Public Law 421-77th Congress, approved January 30, 1942.) In the event contract price or prices shall, at the time of delivery of any supplies or performance of any services hereunder exceed any applicable maximum price or prices established by the Office of Price Administration, the contractor shall be entitled only to the amount of such established maximum and shall refund to the Government all monies received in payment of such supplies or services in excess of such established maximum."

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4035

December 19 45

Name of Vessel S/S Matthew Thornton

Gross Reg. Tonnage: 7181

Cargo — Long Tons:

Ordered by Commercial Iron Works Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

12:20P M. 12/3 1945 7:10 A M. 12/6 1945 Pontoons Nos. all Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

PURCHASE ORDER
COMMERCIAL IRON WORKSP. O. BOX 2230
PORTLAND 14, OREGON

DATE December 10, 1945

TO Port of Portland
Spalding Building
Portland 4, OregonPURCHASE
ORDER No.

MR

PREFIX

83546

MFG'D BY

AT

THE ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKING LISTS, CORRE-
SPONDENCE, BILLS OF LADING, SHIPPING CONTAIN-
ERS, ETC.

SHIPPING POINT

SHIP VIA Your Delivery

F. O. B. . . . Your Drydock

TERMS . . . Net

SHIP TO . . . Warehouse #1, ft. SW Gibbs St.

ADDRESS . . . Portland, Oregon

EST'D SHIPPING WT.

RENDER INVOICES IN TRIPLICATE INDICATING PREFIX AND ORDER NUMBER

FOR USS MATTHEW THORNTON

CONTRACT

PREFERENCE RATING AND ALLOTMENT NUMBER

None Required

U.S. Navy at Shipyard

INSPECTION

INM Inspection not Required

ITEM	QUAN.	DESCRIPTION	PRICE	UNIT
		Use of dry dock for docking SS Matthew Thornton 12/3/45 until under water work is completed. Includes power, light and water if necessary	1867	06 job
TOTAL VALUE			1867	06

DELIVERY REQUIRED AT DESTINATION

12/3/45

DELIVERY PROMISED (Must be indicated without Fail)

Same

(0) COPIES TO

END USE Drydocking

CHARGE TO J.O. 7101-1 a/o 532

AUTHORITY WEL RAP PBM 13360 E

NOTIFY Stayton

CONFIRMATION

PURCHASE
ORDER No.

MR

PREFIX

83546

DRAWING NO.

PAGE 1 OF 1 PAGES

THIS COPY FOR

By accepting this purchase order, you (the seller) agree to the terms and conditions both
on the front and reverse side hereof, and all noted attachments and/or riders including
"Routing—Shipping—Delivery Instructions" separately furnished.

PURCHASING AGENT

1. In the case of partial shipments, render invoice immediately. Do not wait until completion of the order.
2. Acceptance of ~~delivered~~ or partial deliveries will not amount to waiver of strict performance of this agreement.
3. The right is reserved to inspect and weigh all materials at the buyer's plant, Portland, Oregon, and reject same if not in accordance with this agreement.
4. All orders placed by the seller with subvendors and their orders upon sub-subvendors, etc., down to the ultimate vendor, shall carry the following information:
 - (a) Commercial Iron Works purchase order number for this order, your own purchase order numbers and the purchase order numbers of all intervening subvendors shall be transmitted to the ultimate shipper and shall appear on all purchase orders throughout the chain of orders.
 - (b) Your packing slip must accompany each shipment. If no packing slip is enclosed with shipment, our count must be accepted.
 - (c) If Commercial Iron Works is to reimburse shipper for prepaid freight charge original receipted freight bill must accompany invoice.
5. **TRAFFIC INSTRUCTIONS**—Routing, shipping and delivery instructions named herein and those separately furnished by our traffic department must be complied with. If Government Bills of Lading are used, routing and shipping instructions will be issued by the Navy Department. Memorandum copies of GBs/L must be mailed to our Traffic Department. Original Bills of Lading or Express waybill and three (3) copies of your packing lists and/or shipping notices should be airmailed to our Traffic Department as soon as shipments are made. The ultimate shipper is to be furnished our routing and shipping instructions through the vendor. If not furnished, apply to our Traffic Department.
6. **GUARANTIES AND WARRANTIES**—All express or implied guaranties and warranties by the seller under the contract (purchase order) shall inure to the benefit of the United States Navy Department as well as the buyer.
7. **TITLE**—Buyer may by written direction require that title shall vest in the Government upon delivery of the products to the carrier for transportation to the plant of the buyer or other place of storage selected by the buyer. In the event the price includes freight charges or other costs covering the transportation of the products to the buyer's plant, and the buyer requires that title to the products shall vest in the Government upon delivery to the carrier for transportation, as aforesaid, then the price shall be reduced by the amount of any such freight charges or other cost which the seller shall not be required to pay by reason of such earlier vesting of title or of any use of Government Bills of Lading. Passage of title to the products or any part thereof shall not in any way relieve the seller of its obligations hereunder or be treated as a waiver by the buyer or the Government of the right later to reject any part of the products failing to meet any express or implied guaranties and warranties under the contract (purchase order).
8. **MAXIMUM PRICES**—Seller warrants that the price of the products will not be in excess of the maximum price therefor fixed by the Office of Price Administration or other governmental agency, and seller will forthwith refund any amounts paid by the buyer in excess of amounts permitted by said governmental agencies.
9. **LABOR REGULATIONS**—(a) This contract (purchase order) is subject to Section 1 (d) of the Public Contracts (Walsh-Healey) Act of June 30, 1936 (41 U.S.C. (1940 ed.) sec. 35).
(b) This contract (purchase order) to the extent it is of a character specified in the Act of June 19, 1912 (37 Stat. 138, U.S.C. Title 40, secs. 324, 325), is subject to the provisions of Section 303 of the Second Supplemental National Defense Appropriation Act, 1941 (Pub. No. 781, 76th Cong.), approved September 9, 1940.
(c) The seller in performing the work required hereunder shall not discriminate against any employee or applicant for employment because of race, creed, color or national origin. This Article shall not apply to this contract (purchase order) if it is for the furnishing of standard commercial article or raw materials.
10. **RENEGOTIATION**—(a) This contract (purchase order) shall be deemed to contain all the provisions required by subsection (b) of the Renegotiation Act, as amended by Section 701 of the Revenue Act of 1943 (Public Law 235, 78th Congress), enacted February 25, 1944.
11. **REPRICING**—This contract (purchase order) is subject to Title VIII of the Revenue Act of 1943 (Public Law 235, 78th Congress), enacted February 25, 1944, (Repricing of War Contracts).
12. **TERMINATION**—(a) The buyer may terminate work under this order in whole or in part at any time by written or telegraphic notice, whenever, without the fault of the buyer, (1) the Government requests the termination of this order or (2) a contract between the buyer and a third person requiring for its performances articles or services of the kind or type covered by this order is terminated, in whole or in part, or amended to eliminate or reduce such requirements. Such notice shall state the extent and effective date of such termination; and, upon the receipt thereof, the seller will, as and to the extent directed by the buyer, stop work under this order and the placement of further orders or subcontracts hereunder, terminate work under orders and subcontracts outstanding hereunder, and take any necessary action to protect property in the seller's possession in which the buyer has or may acquire an interest.
(b) If the parties cannot by negotiation agree within a reasonable time upon the amount of fair compensation to the seller for such termination, the buyer in addition to making prompt payment of amounts due for articles delivered or services rendered prior to the effective date of termination, will pay to the seller, the following amounts without duplication:
 - (1) The contract price for all articles or services which have been completed in accordance with this order and not previously paid for.
 - (2) (i) The actual costs incurred by the seller which are properly allocable or apportionable under recognized commercial accounting practices to the terminated portion of this order, including the cost of discharging liabilities which are so allocable or apportionable, and (ii) a sum equal to 2% of the part of such costs representing the costs of articles or materials not processed by the seller, plus a sum equal to 8% of the remainder of such costs, but the aggregate of such sums shall not exceed 6% of the whole of such costs. For the purpose of subdivision (ii) such costs shall exclude any charge for interest on borrowings and shall exclude the cost of discharging liabilities for parts, materials and services not received by the seller before the effective date of termination.
 - (3) The reasonable costs of the seller in making settlement hereunder and in protecting property in which the buyer has or may acquire an interest.
 Payments made under this paragraph (b), exclusive of payments under subparagraph (3), shall not exceed the aggregate price specified in this order, less payments otherwise made or to be made.
(c) With the consent of the buyer, the seller may retain at an agreed price or sell at an approved price any completed articles, or any articles, materials, work in process or other things the cost of which is allocable or apportionable to this order under paragraph (b) (2) above, and will credit or pay the amounts so agreed or received as the buyer directs. As directed by the buyer, the seller will transfer title to, and make delivery of, any such articles, materials, work in process or other things not so retained or sold. Appropriate adjustment will be made for delivery costs or savings therein.
(d) The provisions of this Article shall not limit or affect the right of the buyer to terminate this order for the default of the seller.
13. **PATENT GUARANTEE**—Seller shall, with respect to the sale or use of any articles or materials delivered hereunder, indemnify and hold harmless buyer and its customers, from all liability, damages and costs for infringement of any United States or foreign patent, which may be incurred with respect to the articles or material sold or delivered hereunder, provided seller is duly notified as to actual or threatened suits and given control of the defense thereof.
14. **ALIENS, SABOTAGE AND DISCLOSURE OF INFORMATION**—Seller agrees to abide by all statutes, Government regulations and orders, relative to the employment of aliens, safeguarding of confidential information, and reporting espionage, sabotage or subversive activities.
15. Vendor and/or sub-contractor agrees to maintain accurate accounts and records relative to the performance of labor under this agreement and such accounts and records shall be open at all times to the Government and its representatives.
16. Invoices must contain certificate in form substantially as follows: I certify that the above bill is correct and just; that payment therefor has not been received; that all Federal and State statutory requirements as to American Production and Labor Standards, and all conditions of purchase applicable to the transactions have been complied with and that Federal excise tax, State and Local taxes are not included in the amounts billed.

Vendor.....

Per..... Title.....

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4034

November & December 19 45

Name of Vessel S/S Moline Victory

Gross Reg. Tonnage: 7607

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:47 P M 11/30 19 45 7:57 A M 12/4 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/1	Lift day ends 9:47 PM 7607 tons @ .10	760.70	Washed, cleaned & painted hull,
	Part of 1st lay day ends 12:00 PM		Changed propeller & tail shaft.
12/2	Idle day Sunday ends 12:00 PM		
12/3	Bal. of 1st lay day ends 9:47 PM		
	7607 tons @ .10	760.70	
12/4	1/2 of 2nd lay day ends 9:47 AM		Vessel arrived pier S-3 at 3:35 PM 11/28
	7607 tons @ .10 X 1/2	380.35	
		1,901.75	After undocking, vessel tied to pier
			S-2 at 10:27 AM 12/4
	Vessel ready to undock 7:57 AM 12/4		

Compiled by
E. C.

Approved by

Entered

DEC 21 1945

Billed

12/8

